

## Transaction List

Search by

 Accounting Date: Operator ID: 

(MMDDYY)

Accounting Date

Starts: Ends:  Name/Number:  Attny Docket No.:  Deposit Account No.: 

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
05/02/2006	GFREY1	280	SALE	1615	A	300.00	10576920	032775
05/02/2006	GFREY1	279	SALE	1642	A	400.00	10576920	032775
05/02/2006	GFREY1	278	SALE	1633	A	200.00	10576920	032775
05/02/2006	GFREY1	277	SALE	1631	A	300.00	10576920	032775

Adjustment Detail

Authorization Detail

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